

Date: Thursday, 10/25/2007 10:12:26 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABLE ASSEMBLY
Job Number : 35366	
Estimate Number : 10125	
P.O. Number : <i>N/A</i>	Part Number : D2071
This Issue : 10/25/2007 S.O. No. : <i>N/A</i>	Drawing Number : D2071 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>NA</i>	Drawing Revision : C
Previous Run : 31222	Material : <i>N/A</i>
	Due Date : 11/10/2007
Written By : <i>HA 07.10.25</i>	Qty: 10 Um: Each
Checked & Approved By : <i>HA 07.10.25</i>	
Comment : Est: D 04.11.26 Reformat; Revised Step 2 KJ/JLM	
Est: E 06.04.05 Revised Step 1 KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4912*

Purchase Part Number: 56V0336

Possible Supplier: Danco

Material release note is required

CL0711025 (10)

2.0	56V0336	CABLE ASS'Y
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)
 CABLE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

CL0711025 (10)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

HA 07.10.25 (10)
07-10-01
(PTO)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock with Dart P/N & B/N

Location: *SI 223*
(X10) 07/11/02 AS

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 07/11/02
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-10-30	30	Cable travel is not enough. Cables sent here as 3.375 travel instead of 4" (as per DWG.)		Cables are good	See NCR 243			

NOTE: Date & initial all entries

Date: Thursday, 10/25/2007 10:12:26 AM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE ASSEMBLY

Job Number: 35366

Part Number: D2071

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten: D2071/02

Job Completion



Handwritten: U OF 11.02

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

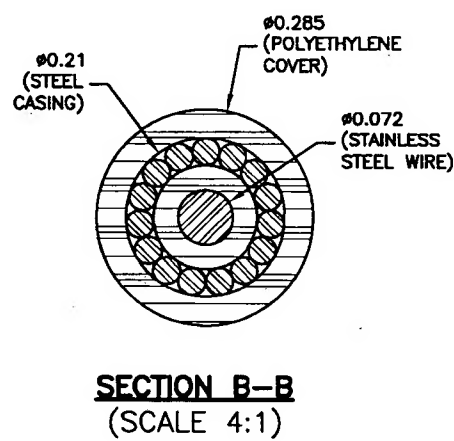
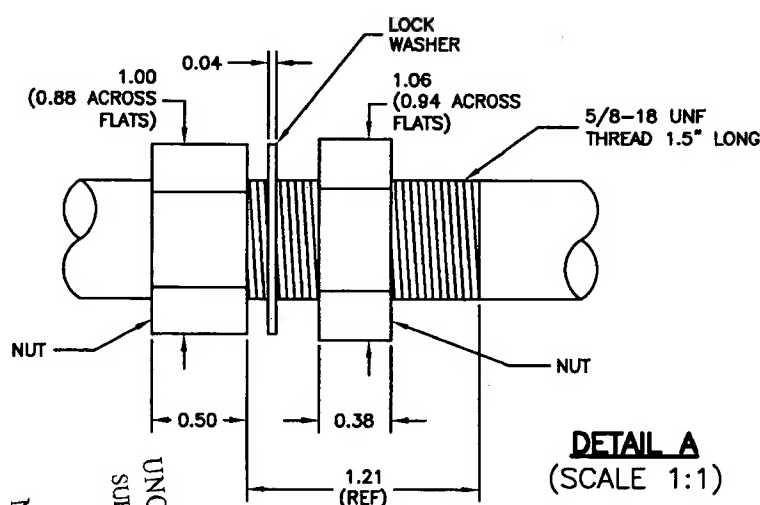
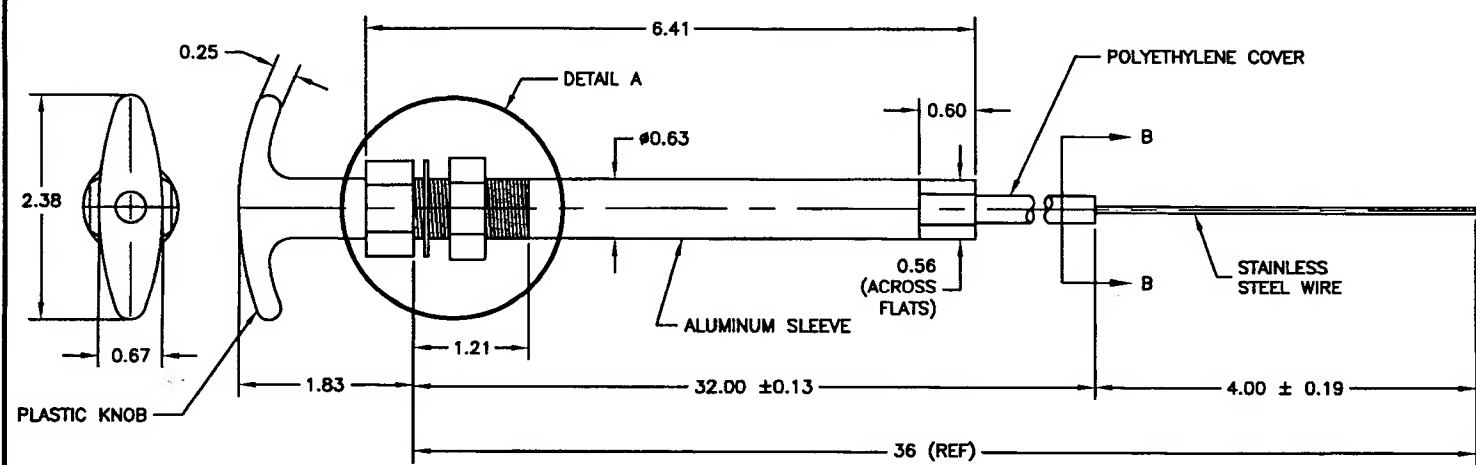
DART

RELEASED

dc H. 20

DESIGN	CB	DRAWN BY	CB	DART AEROSPACE LTD
CHECKED	CE	APPROVED	[Signature]	HAWKESBURY, ONTARIO, CANADA
DATE	06.10.18	DRAWING NO.	D2071	REV. C
		TITLE	CABLE	SHEET 1 OF 1
		SCALE	1:2	
A	97.05.08	ADD CABLE CRAFT P/N 59V00-3-36		
B	06.03.10	CHANGE TO DANCO P/N 56V03-36		
C	06.10.18	RE-DRAWN		

SPECIFICATION CONTROL DRAWING



NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) CURRENT SUPPLIER - DANCO P/N 56V03-36
- 4) PREVIOUS SUPPLIERS - ARENDS P/N 112-032-100 (92.02.13)
- CABLE CRAFT P/N 59V00-3-36 (97.05.08)

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35366



Danco

EQUIPMENT INC.

9475 -192nd Street, Surrey, B.C. V4N 3R7, ph. 604-888-0513, 1-800-665-0644, fax 604-888-1036

CERTIFICATE OF CONFORMITY

FOR DART AERO SPACE

This is to certify that the cable(s) listed on our Invoice ⁻⁷¹⁵⁰⁰⁴⁵ conforms to Cablecraft manufacturing specifications as produced by Danco Equipment Inc. under license from Tuthill Corp. (Cablecraft).

The Truck Equipment Specialists

Danco

EQUIPMENT INC.

INVOICE# 7150045

EOS #

Page# 1

Date: 10/29/07

711608
DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO

PO# 000004912

PST# 787810

VIA 400

REF# 100 ORD TRK: 60

Ordered	Shipped	QTY	Description	Unit	Price	Total
2.00	2.00	2.00	52V00-80	EA	75.53	679.17
			TWIST LOCK TRIM CABLE			
1.00	1.00	0.00	52V00-80	EA	81.48	81.48
			TWIST LOCK TRIM CABLE			

6/7/10/30

See Attached e-mail

Danco

EQUIPMENT INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T4N 3
53-6421
1873
1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565
TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA
11616 - 170 STREET
T5S 1J7
(780) 466-6161
FAX 466-6163

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	761.22
Freight	0.00
GST	45.68
POF	0.00
Order Total	806.90
PAID	0.00
AMOUNT DUE	806.90
TERMS: NET/30	

EVERY FOR CONDITION G.S.T. #R-136761772

DUPLICATE

1.5 PCT CHARGED ON OVERDUE ACCOUNTS

Chantal Lavoie

From: Glenn Dalton, Danco Equipment [gdalton@dancoequipment.com]
Sent: Thursday, November 01, 2007 11:51 AM
To: clavoie@artaero.com
Subject: Cables

Cables on Inv # 7150045 were cut to length specified on your PO request 4912. Cables are a 56V0336

Glenn Dalton

Danco Equipment Inc.

9475 – 192nd Street

Surrey, B.C. V4N 3R7

Ph# (604)888-0513

Fax# (604)888-1036



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11/1/2007

